

August 31, 2022

The Honorable Harvey Peeler, Chairman Senate Finance Committee South Carolina Senate 111 Gressette Building Columbia, SC 29201

The Honorable J. Gary Simrill, Chairman House Ways and Means Committee South Carolina House of Representatives 525 Blatt Building Columbia, SC 29201

Dear Chairmen Peeler and Simrill:

Fines and Fees Report for FY 2021-2022 FY 2022 Proviso 117.70.

## **Total Amount Received:**

Tuition, Student Fees, and Rentals

\$355,696

Includes: Summer program tuitions, high-school room deposits, room damage fees, and miscellaneous rental of facilities for summer teacher programs.

## Purpose for which the Funds were expended:

Tuition and Student Fees was expended for summer program faculty, staff and supplies. It also was expended for room and meals for students attending the summer programs. The fees are primarily to replace or repair residence hall damages caused by departing students. This includes replacement of lost items such as library books. Facility Rentals are used for staffing, meal service, and utilities to accommodate outside group meetings at the School.

No funds were transferred to the general fund.

No funds transferred to another entity.

Please let me know if you need any additional information.

Sincerely,

Betsy J Beam

Vice President, Finance and Administration

e-mail: BetsyBeam@scgsah.org